DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 12/10/2015 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|---|--|--|---|--|--|-------------------------------|--|
| | | 455520 | | | | R-C | |
| | | 155539 | B. WING | B. WING | | 12/03/2015 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZI | P CODE | | |
| BERTHA D GARTEN KETCHAM MEMORIAL CENTER | | | | 601 E RACE ST ODON, IN 47562 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | X (EACH CORRECTIVE A CROSS-REFERENCED T | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | |
| {F 000} | INITIAL COMMENTS | | {F 0 | 00} | | | |
| | Paper compliance to Complaints IN001810 completed on 10/28/ | 005 and IN00184034 | | | | | |
| | Review date: December 9, 2015 | | | | | | |
| | Facility number: 000300 Provider number: 155539 | | | | | | |
| | AIM number: 100287 | 340 | | | | | |
| | found to be in complications of the Subpart B and 410 IA | cham Memorial Center was ance with 42 CFR Part 483, AC 16.2-3.1, in regard to the view to the Investigation of 005 and IN00184034. | | | | | |
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| LABORATORY | DIRECTOR'S OR PROVIDER/: | SUPPLIER REPRESENTATIVE'S SIGNATU | JRF | TITLE | | (X6) DATE | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.